

From: info@businessinsurrey.com
Sent: January 12, 2017 10:01 AM
To: [REDACTED]
Subject: Confirmation: March 9, 2017 - 8th Annual Surrey Women in Business Awards

Registration Confirmation

Your registration for March 9, 2017 - 8th Annual Surrey Women in Business Awards has been received.

Confirmation Number: [REDACTED]
Primary Contact: [REDACTED] (Amrik Virk, MLA Surrey Tynehead)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Attendee	[REDACTED]	1	55.00
Attendee	Amrik Virk	1	55.00
			Sales Tax: 5.50
			Total: 115.50
			PAID

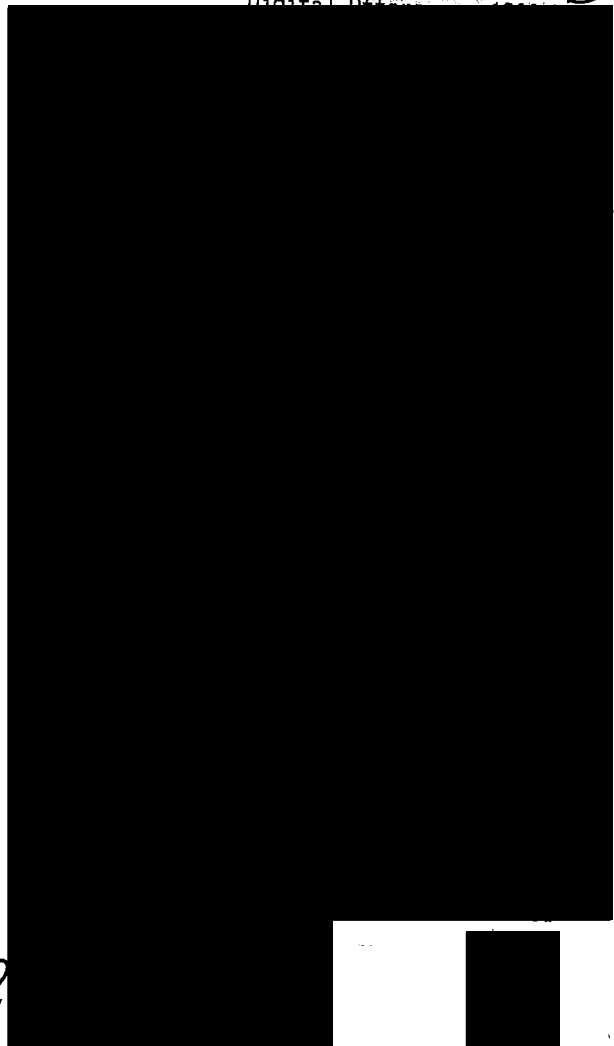
March 9, 2017 - 8th Annual Surrey Women in Business Awards

MAY 12 2017
5300.

REAL CANADIAN
Superstore

RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
BURNABY BC
(604) 439-4473
Big on Fresh, Low on Price
Welcome #
Card#: *****

05920080770 WINDEX SPRAY
GPHRJ
\$3.97 ea or 2/\$7.00
1 @ \$3.97 ea
+ tax
= \$4.45
3.97



SUBTOTAL
Q=GST 5% @ 5.000%
P=PST 7% @ 7.000%

TOTAL

MAR 13 2017

5300

Chg #272



主办单位：中国文化部春晚组委会·菲沙华人协会·国枫演绎
晚会地点：Chandos Pattison Auditorium of Pacific Academy (10238 168 St. Surrey, V4N 1Z4)

2017
欢乐春节-中华情
2017菲沙华人慈善春晚
The Year of Rooster Spring Festival Charity Gala
新年快樂 萬事如意
HAPPY NEW YEAR
晚会时间(date):1月21日(Jan 21, 2017)

Cost to
A-16

Fantastic Printing & Adv. Co. Ltd.

2889 Woodsia Pl.
Coquitlam, BC
V3E 2Y2

Estimate

Date	Estimate #
1/18/2017	1834

Name / Address
Constituency Office of Amrik Virk 201-15135 101 Ave, Surrey, B.C. V3R7Z1 Tel: 604-586-3747 Fax:604-584-4741

Project

Description	Qty	Rate	Total
Re.: Red Envelope Red Envelope with 1 side Gold Foil Stamping. Thirtymo. Env. size: 4.75" x 3.18" approx. Foil size: 3.5" x 2.25" Film and Stamp Die.	500	0.19	95.00
	1	105.00	105.00
Re.: Insert Card New Year card. Size: 2.6" x 4" Paper: 80lb Gloss Cover Color: 4 + 0c	500	0.12	60.00
GST On Sales		5.00%	13.00
PST On Sales		7.00%	18.20
C.O.D. Prices valid 30 days and taxes extra. Thank you.		Total	\$291.20

GST/HST No. XXXXXXXXXX

Chg 269.
JAN 20 2017
5320

REAL CANADIAN
Superstore

RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
BURNABY BC
(604) 439-4473

Big on Fresh, Low on Price
Welcome #
Card#: *****

21-GROCERY
479100346144

STASSEN TEA

HRJ

5.49

COSTCO
WHOLESALE

Bellingham #1216
4125 Arctic Avenue
Bellingham, WA 98226

5D Member

E [REDACTED] 6.99
E [REDACTED] 2.00-
E 799272 MADELEINES
E 0000157844 CPN/ 799272

E 19965 CHICKNPTPIE
TOTAL NUMBER OF ITEM(S) SOLD
SUBTOTAL
TAX
**** TOTAL

\$5,000抽獎等您拿!
Monthly chances to win \$5,000
歡迎上網或掃描二維碼參加顧客滿意度評分!
Tell us: how we did today!
如果您滿意,請向您的朋友推薦來大統華購物吧!
How likely are you to recommend T&T to your friends?

Visit: www.storeopinion.ca or
Call 1-877-234-2322 for full contest rules.

T&T Supermarket

147-4800 Kingsway, Burnaby, B.C. V5H 1J2
Ph: (604) 436-4881 / Gst# [REDACTED]

12/02/16 [REDACTED]
***031282889
GROCERY
T&T PINEAPPLE CAKES \$0.00
2 @ \$2.99ea.
(SALE) GLICO POCKY CHOCOLATE (BAG) W \$5.98
(SALE) GLICO POCKY STRAWBERRY - BAG W \$1.99 G
(SALE) UP SESAME RICE POP STICK W \$4.99 G
W \$2.68
SUB TOTAL \$15.64
GST \$0.35
TOTAL \$15.99
Master \$15.99
Points balance
Item count: 5
12/02/16 [REDACTED]
Trans: 911079

Terminal: 04010074 001010

T&T SUPERMARKET #001

Stassen Tea	\$ 5.49
Madeleines	\$ 4.99
Misc. from T&T	\$ 15.99
Total	26.47
IAN 06 2017 chg# 266	
5320	



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 2408 Udell Road NW
 Calgary, Alberta T2N 4H3
 Canada

Transaction #1082570958520964-2330230

\$968.28 Expensed

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	01/15/2017 12:49am
Amount Billed	\$500.13 USD
Billing Reason	You're being billed because you reached your \$500.00 billing threshold.
Method	MasterCard xxxx xxxx xxxx [REDACTED] - Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 01/15/2017 12:00am to 01/15/2017 12:49am

Ad ID	Ad Name	Details	Amount
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	109 Impressions	\$1.47 USD
6061281351647	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	90 Impressions	\$1.14 USD
Total			\$2.61 USD

Billing Activity

For advertising services provided from 01/14/2017 12:00am to 01/15/2017 12:00am

Ad ID	Ad Name	Details	Amount
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	3,597 Impressions	\$53.60 USD
6061281351647	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	3,958 Impressions	\$50.31 USD
Total			\$103.91 USD

Billing Activity

For advertising services provided from 01/13/2017 9:30pm to 01/13/2017 10:30pm

Ad ID	Ad Name	Details	Amount
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	2 Impressions	\$0.03 USD
Total			\$0.03 USD

Billing Activity

For advertising services provided from 01/13/2017 12:00am to 01/13/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	3,413 Impressions	\$47.77 USD
6061281351647	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	3,637 Impressions	\$47.95 USD
Total			\$95.72 USD

Billing Activity

For advertising services provided from 01/12/2017 12:00am to 01/12/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	3,672 Impressions	\$49.28 USD
6061281351647	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	3,547 Impressions	\$50.13 USD
Total			\$99.41 USD

Billing Activity

For advertising services provided from 01/12/2017 12:00am to 01/12/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	1 Impression	\$0.01 USD
6061281351647	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	1 Impression	\$0.01 USD
Total			\$0.02 USD

Billing Activity

For advertising services provided from 01/11/2017 12:00am to 01/11/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	3,637 Impressions	\$49.26 USD
6061281351647	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	3,284 Impressions	\$45.40 USD
Total			\$94.66 USD

Billing Activity

For advertising services provided from 01/11/2017 12:00am to 01/11/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	5 Impressions	\$0.06 USD
6061281351647	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	1 Impression	\$0.01 USD
Total			\$0.07 USD

Billing Activity

For advertising services provided from 01/10/2017 12:00am to 01/10/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	4,347 Impressions	\$48.37 USD
6061281351647	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	1,644 Impressions	\$21.64 USD
Total			\$70.01 USD

Billing Activity

For advertising services provided from 01/10/2017 12:00am to 01/10/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	3 Impressions	\$0.04 USD

6061281351647	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	1 Impression	\$0.01 USD
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Total

\$0.05 USD

Billing Activity

For advertising services provided from 01/09/2017 12:00am to 01/09/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	1 Impression	\$0.01 USD

Total

\$0.01 USD

Billing Activity

For advertising services provided from 01/09/2017 12:00am to 01/09/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061216487847	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	564 Impressions	\$6.77 USD
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	2,599 Impressions	\$26.86 USD

Total

\$33.63 USD

\$276.76



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 2408 Udell Road NW
 Calgary, Alberta T2N 4H3
 Canada

Transaction #1069831679794891-2340777

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	01/21/2017 6:00pm
Amount Billed	\$500.11 USD
Billing Reason	You're being billed because you reached your \$500.00 billing threshold.
Method	MasterCard xxxx xxxx xxxx [REDACTED] - Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 01/21/2017 12:00am to 01/21/2017 6:00pm

Ad ID	Ad Name	Details	Amount
6061761447847	Post: "IN THE NEWS: MLA Scot...Hamilton delivers a new..."	3,532 Impressions	\$29.67 USD

Total \$29.67 USD

Billing Activity

For advertising services provided from 01/20/2017 7:30pm to 01/21/2017 12:00am

Ad ID	Ad Name	Details	Amount
6061761447847	Post: "IN THE NEWS: MLA Scot...Hamilton delivers a new..."	7 Impressions	\$0.06 USD

Total \$0.06 USD

Billing Activity

For advertising services provided from 01/20/2017 12:00am to 01/20/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061653233847	Post: "Attention Parents and...! In support of Family..."	2,380 Impressions	\$29.69 USD
6061761447847	Post: "IN THE NEWS: MLA Scot...Hamilton delivers a new..."	5,091 Impressions	\$47.10 USD

Total \$76.79 USD

Billing Activity

For advertising services provided from 01/19/2017 12:00am to 01/19/2017 11:59pm

Ad ID	Ad Name	Details	Amount
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6061653233847	Post: "Attention Parents and...sl In support of Family..."	5,702 Impressions	\$65.75 USD
6061761447847	Post: "IN THE NEWS: MLA Scot...Hamilton delivers a new..."	3,143 Impressions	\$31.62 USD
Total			\$97.37 USD

Billing Activity

For advertising services provided from 01/19/2017 12:00am to 01/19/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061653233847	Post: "Attention Parents and...sl In support of Family..."	2 Impressions	\$0.02 USD
6061761447847	Post: "IN THE NEWS: MLA Scot...Hamilton delivers a new..."	2 Impressions	\$0.02 USD
Total			\$0.04 USD

Billing Activity

For advertising services provided from 01/18/2017 12:00am to 01/18/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061653233847	Post: "Attention Parents and...sl In support of Family..."	6,450 Impressions	\$67.58 USD
Total			\$67.58 USD

Billing Activity

For advertising services provided from 01/18/2017 12:00am to 01/18/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061653233847	Post: "Attention Parents and...sl In support of Family..."	5 Impressions	\$0.05 USD
Total			\$0.05 USD

Billing Activity

For advertising services provided from 01/17/2017 12:00am to 01/17/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061281351647	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	2,006 Impressions	\$24.71 USD
6061653233847	Post: "Attention Parents and...sl In support of Family..."	2,142 Impressions	\$21.90 USD
Total			\$46.61 USD

Billing Activity

For advertising services provided from 01/17/2017 12:00am to 01/17/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061653233847	Post: "Attention Parents and...sl In support of Family..."	1 Impression	\$0.01 USD
Total			\$0.01 USD

Billing Activity

For advertising services provided from 01/16/2017 12:00am to 01/16/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	1,514 Impressions	\$20.64 USD
6061281351647	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	4,483 Impressions	\$58.48 USD
Total			\$79.12 USD

Billing Activity

For advertising services provided from 01/16/2017 12:00am to 01/16/2017 11:59pm

Ad ID	Ad Name	Details	Amount
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6061281351647	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	1 Impressions	\$0.03 USD
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Total

\$0.03 USD

Billing Activity

For advertising services provided from 01/15/2017 12:00am to 01/15/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	3,871 Impressions	\$52.27 USD
6061281351647	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	3,595 Impressions	\$49.93 USD

Total

\$102.20 USD

Billing Activity

For advertising services provided from 01/15/2017 12:00am to 01/15/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	2 Impressions	\$0.05 USD
6061281351647	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	4 Impressions	\$0.06 USD

Total

\$0.11 USD

Billing Activity

For advertising services provided from 01/14/2017 12:00am to 01/14/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	3 Impressions	\$0.06 USD
6061281351647	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	4 Impressions	\$0.06 USD

Total

\$0.12 USD

Billing Activity

For advertising services provided from 01/14/2017 12:00am to 01/14/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6061216520047	Post: "MLA Amrik Virk is a s...ong proponent of the of..."	19 Impressions	\$0.22 USD
6061281351647	Post: "Delivering for Surrey: MLA Amrik Virk is a..."	14 Impressions	\$0.13 USD

Total

\$0.35 USD

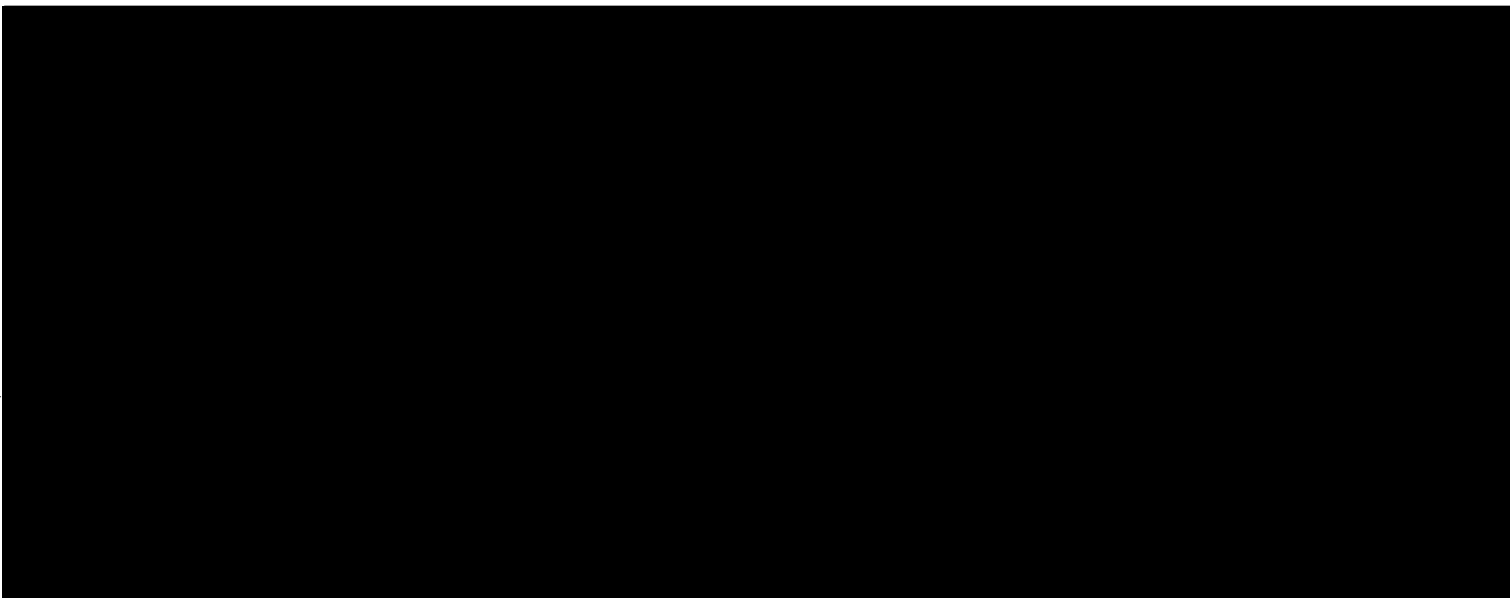
Black Press Group Ltd
34375 Gladys Avenue
Abbotsford, BC V2S 2H5

VENDOR NO [REDACTED]

Surrey-Tyn

DATE 01/11/2017 000290817

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNTS	PAYMENT AMOUNT
Surrey-TyneheadConst	01/04/17	RDF Acct [REDACTED] ad cancelled	100.92	0.00	100.92
** TOTALS			100.92	0.00	100.92



Surrey NOW - Pink Shirt Day

MLA Participating		TOTAL	PAID
Fassbender	1	\$105.44	
Hunt	2	\$105.44	
Virk	3	\$105.44	

MLA Payment due by

*paid J200
Chq #270*



**BRITISH
COLUMBIA**

RECEIVED
MAR 23 2017

Tech, Innovation & Citizens` Svcs
Queen's Printer
QP Printing Customer Service
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

AMRIK VIRK - MLA
SURREY-TYNEHEAD CONSTITUENCY
201-15135 101 AVE
SURREY BC V3R 7Z1

Invoice	
Document Number	Date
[REDACTED]	21-Mar-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
10-Mar-2017	
Order Number	Date
[REDACTED]	10-Mar-2017
Customer Number/2nd Reference No.	
[REDACTED]	/

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121421	Sun Logo Business Cards 250	1 EA	30.84 /EA	30.84	PG
	Freight			2.54	
Total Freight				2.54	
Subtotal				33.38	
GST/HST #	[REDACTED]	5.000 %	33.38	1.67	
PST	[REDACTED]	7.000 %	30.84	2.16	
Total (CAD)				37.21	

paid 21.03.2017.

*MAY 12 2017
5540.*

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

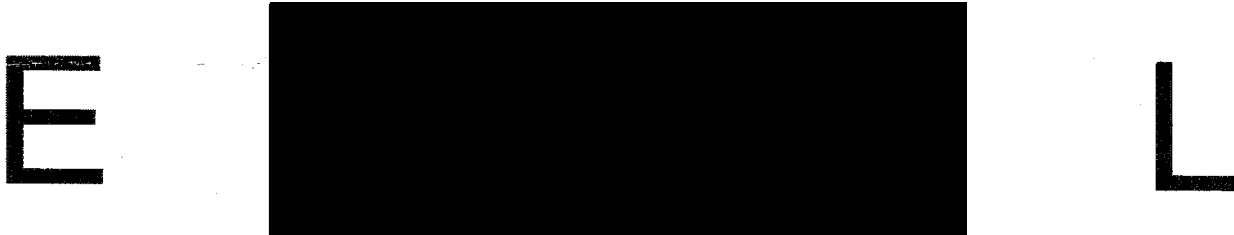
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Placed at: E23474540	Prejudge at: 9	Fulfill at: 9	Pickup at: 9
--------------------------------	-------------------	------------------	-----------------

London Drugs Ltd. 12831 Horseshoe Place, Richmond, British Columbia, V7A 4X5, Canada. Phone: 1-888-991-2299

GST #: [REDACTED]
Invoice #: E23474540

OM Barcode:



[REDACTED]
(604) 586-3747

[REDACTED]@leg.bc.ca

Fulfillment Stores 9

Order Total \$4.47

Totals

Subtotal	\$4.47
Shipping	\$0.00
GST	\$0.23
PST	\$0.31
TOTAL	\$5.01

Payment Pay Online

Pickup Store [REDACTED] Store 9, London Drugs , Guildford Town Centre , Surrey, BC

Colour Corrections Apply corrections

Product Summary

Qty @ Sets	ProductName	Description
3@1	5x7 Glossy Print	

MAY 12 2017
5540.

BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	

MAY 12 2017
5400

Ad Set**Reach**

Post: "The B.C. government is targeting the construction..."	3180
Post: "The B.C. government is targeting the construction..."	6244
Post: "The B.C. government is targeting the construction..."	5982
Post: "The B.C. government is targeting the construction..."	6120
Post: "The B.C. government is targeting the construction..."	6670
Post: "The B.C. government is targeting the construction..."	6554
Post: "The B.C. government is targeting the construction..."	6016
Post: "The B.C. government is targeting the construction..."	3841

Page Over →

Amount Spent (USD)	Amount Spent (CDN)	
38.21	52.35	\$1.37
98.09	134.38	
96.63	132.38	
99.71	136.6	
103.27	141.48	
108.06	148.04	
99.7	136.59	
56.33	77.17	
\$700.00	\$959.00	
TOTAL AMOUNT OWING	\$959.00	

MAR 13 2017

5400
Chq # 211

VIRK

Reporting Starts	Reporting Ends	Ad Set	Amount Spent (L Amount Spent (CDN)	
2016-12-16	2016-12-16	Post: "Delivering for Surrey:	\$17.98	\$24.63
2016-12-17	2016-12-17	Post: "Delivering for Surrey:	\$49.49	\$67.80
2016-12-18	2016-12-18	Post: "Delivering for Surrey:	\$49.88	\$68.34
2016-12-19	2016-12-19	Post: "Delivering for Surrey:	\$48.62	\$66.61
2016-12-20	2016-12-20	Post: "Delivering for Surrey:	\$52.40	\$71.79
2016-12-21	2016-12-21	Post: "Delivering for Surrey:	\$51.30	\$70.28
2016-12-22	2016-12-22	Post: "Delivering for Surrey:	\$56.13	\$76.90
2016-12-23	2016-12-23	Post: "Delivering for Surrey:	\$24.20	\$33.15
			\$350.00	\$479.50

Reporting Starts	Reporting Ends	Ad Set	Amount Spent (L Amount Spent (CDN)	
2016-12-16	2016-12-16	Post: "Delivering for Surrey:	\$17.56	24.06
2016-12-17	2016-12-17	Post: "Delivering for Surrey:	\$49.18	67.38
2016-12-18	2016-12-18	Post: "Delivering for Surrey:	\$54.16	74.20
2016-12-19	2016-12-19	Post: "Delivering for Surrey:	\$50.61	69.34
2016-12-20	2016-12-20	Post: "Delivering for Surrey:	\$50.54	69.24
2016-12-21	2016-12-21	Post: "Delivering for Surrey:	\$51.07	69.97
2016-12-22	2016-12-22	Post: "Delivering for Surrey:	\$52.47	71.88
2016-12-23	2016-12-23	Post: "Delivering for Surrey:	\$24.41	33.44
			350.00	479.51
			TOTAL AMOUNT O	\$959.01

Due to MLA Communications by January 19, 2017

*5400
Chg #265*

Chinese New Year 2017- Ming Pao & Sing Tao

MLA Participating	# of Papers	TOTAL	PAID
Anton	2	\$223.06	
Bing	1	\$93.24	
Cadieux	2	\$223.06	
Fassbender	2	\$223.06	
Hamilton	1	\$129.82	
Hunt	2	\$223.06	
Lee	2	\$223.06	
Polak	1	\$129.82	
Reimer	2	\$223.06	
Sullivan	2	\$223.06	
Virk	2	\$223.06	
Yap	2	\$223.06	

Last Name	First Name	Ming Pao BW + red 1/2 page - 522mmx147mm	Sing Tao BW + red 1/2 page - 29.8cm x 26.4cm	Cost per office
Anton	Suzanne	Y	Y	\$223.06
Bing	Doug	Y		\$93.24
Cadieux	Stephanie	Y	Y	\$223.06
Fassbender	Peter	Y	Y	\$223.06
Hamilton	Scott		Y	\$129.82
Hunt	Marvin	Y	Y	\$223.06
Lee	Richard	Y	Y	\$223.06
Polak	Mary		Y	\$129.82
Reimer	Linda	Y	Y	\$223.06
Sullivan	Sam	Y	Y	\$223.06
Virk	Amrik	Y	Y	\$223.06
Yap	John	Y	Y	\$223.06
Total #		10	11	
Total cost		\$932.40	\$1,428.00	
Cost per MLA		\$93.24	\$129.82	

MLAs to pay by January 23, 2017

5400
Chq # 268

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 00238
AMRIK VIRK MLA
ATTN: [REDACTED]
201 - 15135 101 Ave
SURREY BC
V3R 7Z1

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/16 - 12/31/16		AMRIK VIRK MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33065140	Credit Card Autopay	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			453.19	
12/05		Payment on Account			- 453.19	
				BL		
		PUBLICATION: SURREY NOW - News				
		AD CLASS: Display Advertising				
12/01	33065140	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 18 General	3i			
		3 color			.00	
		ePaper			2.25	
12/01	33065140	Holiday Open House Ads	2x5i	1	233.00	
		PAGE: 0 General	10i			
		3 color			.00	
		ePaper			2.25	
12/08	33065140	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 14 General	3i			
		3 color			.00	
		ePaper			2.25	
12/08	33065140	Holiday Open House Ads	2x5i	1	233.00	
		PAGE: A 24 General	10i			
		3 color			.00	
		ePaper			2.25	
12/15	33065140	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 9 General	3i			
Total Amount Due will be charged to your credit card on Jan 5, 2017						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

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JAN 19 2017

5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33065140	12/31/16	\$ 1,030.32
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

BPG15R MT1 238 HRI--001-001-9-- 000323

BPG17/R20081210

FEB 10 2017

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		01/01/17 - 01/31/17	AMRIK VIRK MLA
00192	INVOICE #	TERMS OF PAYMENT	PAGE #
	33086745	Credit Card Autopay	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	01/31/17	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			1,030.32	
01/05		Payment on Account			- 1,030.32	
				BL		
		PUBLICATION: SURREY NOW - News				
		AD CLASS: Display Advertising				
01/05	33086745	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 20 General	3i			
		3 color			.00	
		ePaper			2.25	
01/12	33086745	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 15 General	3i			
		3 color			.00	
		ePaper			2.25	
01/19	33086745	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 25 General	3i			
		3 color			.00	
		ePaper			2.25	
01/26	33086745	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 26 General	3i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$316.60		12.000 inch		
		AD CLASS: Internet				
Total Amount Due will be charged to your credit card on Feb 5, 2017						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

MAR 13 2017

5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33086745	01/31/17	\$ 453.19
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

000268

BPGH15R MT1 192 HRI-001-001-28

BPGF1/R20081210

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED
MAR 09 2017

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 00200 AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		02/01/17 - 02/28/17	AMRIK VIRK MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33108233	Credit Card Autopay	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/17	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			453.19	
02/06		Payment on Account			- 453.19	
				BL		
		PUBLICATION: SURREY NOW - News				
		AD CLASS: Display Advertising				
02/02	33108233	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 20 General	3i			
		3 color			.00	
		ePaper			2.25	
02/09	33108233	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 15 General	3i			
		3 color			.00	
		ePaper			2.25	
02/16	33108233	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 4 General	3i			
		3 color			.00	
		ePaper			2.25	
02/23	33108233	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 16 General	3i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$316.60		12.000 inch		
		AD CLASS: Internet				
Total Amount Due will be charged to your credit card on Mar 5, 2017						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

MAR 13 2017

5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33108233	02/28/17	\$ 453.19
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGH5R MT1 200 HRI--001-001-20-- 000278

BPGF1/R20081210



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MLA AMRIK VIRK
ATTN: ACCOUNTS PAYABLE
15135 - 101 AVENUE, UNIT 201
*** E/B C/CARD ***
SURREY, BC
V3R 7Z1,

Customer Number: [REDACTED]
Invoice Number: 40/10643177
Invoice Date: 12/26/2016
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MLA AMRIK VIRK
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Surrey, VA075321 - 104 Avenue (47x68) 250' E/O 146 Street SS FW Surrey, VA077175 - 160th Street(47x68) 60ft S/O 108th Avenue WS F/S	12/26/2016 - 1/22/2017	2	\$1,390.00
	Sub Total		\$1,390.00
Tax	GST (AR) 5%		\$69.50

MAY 12 2017
5400.

Jau 25

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,459.50
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number:	Invoice Number:	Invoice Date:	Remittance Amount:	Total Amount Remitted \$
[REDACTED]	40/10643177	12/26/2016	\$1,459.50	

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA AMRIK VIRK
ATTN: ACCOUNTS PAYABLE
15135 - 101 AVENUE, UNIT 201
*** E/B C/CARD ***
SURREY, BC
V3R 7Z1,



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MLA AMRIK VIRK
ATTN: ACCOUNTS PAYABLE
15135 - 101 AVENUE, UNIT 201
*** E/B C/CARD ***
SURREY, BC
V3R 7Z1,

Customer Number: [redacted]
Invoice Number: 40/10648169
Invoice Date: 1/23/2017
Due Date: DUE UPON RECEIPT
Contract Number: [redacted]
Brand:
Advertiser: MLA AMRIK VIRK
Reference Number:
Account Executive: [redacted]

Table with columns: Description, Start - End Date, # of Units, Billing Amount. Includes rows for STREET LEVEL - VANCOUVER and Tax.

MAY 12 2017
5400.

Feb 22

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,459.50
GST# [redacted]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Summary table with columns: Customer Number, Invoice Number, Invoice Date, Remittance Amount, Total Amount Remitted.

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA AMRIK VIRK
ATTN: ACCOUNTS PAYABLE
15135 - 101 AVENUE, UNIT 201
*** E/B C/CARD ***
SURREY, BC
V3R 7Z1,



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MLA AMRIK VIRK
ATTN: ACCOUNTS PAYABLE
15135 - 101 AVENUE, UNIT 201
*** E/B C/CARD ***
SURREY, BC
V3R 7Z1,

Customer Number: [REDACTED]
Invoice Number: 40/10653609
Invoice Date: 2/20/2017
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MLA AMRIK VIRK
Reference Number:
Account Executive: [REDACTED]

MAY 17 2017
5400

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Surrey, VA075321 - 104 Avenue (47x68) 250' E/O 146 Street SS FW Surrey, VA077175 - 160th Street(47x68) 60ft S/O 108th Avenue WS F/S	2/20/2017 3/19/2017	2	\$1,390.00
	Sub Total		\$1,390.00
Tax	GST (AR) 5%	[REDACTED]	\$69.50

March 12

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,459.50
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/10653609	Invoice Date: 2/20/2017	Remittance Amount: \$1,459.50	Total Amount Remitted \$
--------------------------------	--------------------------------	----------------------------	----------------------------------	-----------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA AMRIK VIRK
ATTN: ACCOUNTS PAYABLE
15135 - 101 AVENUE, UNIT 201
*** E/B C/CARD ***
SURREY, BC
V3R 7Z1,



Final Details for Order #701-6519259-9217044

Print this page for your records.

Order Placed: January 6, 2017

Amazon.ca order number: 701-6519259-9217044

Order Total: ~~CDN\$ 110.85~~

MAY 12 2017

5500.

Shipped on January 6, 2017

Items Ordered

1 of: *Craig Frames 8.5 by 11-Inch Picture Frame 4-Piece Set, Smooth Finish, 1-Inch Wide, Black (1WB3BK)*

Sold by: Amazon.com.ca, Inc.

Price

CDN\$ 32.99

Condition: New

Shipping Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 32.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 32.99
Estimated GST/HST: CDN\$ 1.65
Estimated PST/RST/QST: CDN\$ 2.31

Shipping Speed:
Two-Day Shipping

Total for this Shipment: CDN\$ 36.95

Shipped on January 6, 2017

Items Ordered

1 of: *Craig Frames 8.5 by 11-Inch Picture Frame 4-Piece Set, Smooth Finish, 1-Inch Wide, Black (1WB3BK)*

Sold by: Amazon.com.ca, Inc.

Price

CDN\$ 32.99

Condition: New

Shipping Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 32.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 32.99
Estimated GST/HST: CDN\$ 1.65
Estimated PST/RST/QST: CDN\$ 2.31

Shipping Speed:
Two-Day Shipping

Total for this Shipment: CDN\$ 36.95

Shipped on January 7, 2017



CO Receipt Confirmation Form

Member Name: Virk, Amrik

Expense Description	Frames
Vendor	Amazon
Amount	\$36.95
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Final Details for Order #701-8173853-0322634

Print this page for your records.

Order Placed: January 12, 2017
Amazon.ca order number: 701-8173853-0322634
Order Total: CDN\$ 8.92

MAY 12 2017
5500.

Shipped on January 12, 2017

Items Ordered

1 of: <i>SpongeTowels Ultra Paper Towels, Choose-a-Size Regular Roll, 2-ply, 80 Sheets per Roll - 6 Rolls</i>	Price CDN\$ 7.96
Sold by: Amazon.com.ca, Inc.	

Condition: New

Shipping Address:

[Redacted]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 7.96
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 7.96
Estimated GST/HST: CDN\$ 0.40
Estimated PST/RST/QST: CDN\$ 0.56

Shipping Speed:
Two-Day Shipping

Total for this Shipment: CDN\$ 8.92

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 7.96
Shipping & Handling: CDN\$ 0.00

Billing Address:

[Redacted]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Total before tax: CDN\$ 7.96
Estimated GST/HST: CDN\$ 0.40
Estimated PST/RST/QST: CDN\$ 0.56

Grand Total: CDN\$ 8.92

Credit Card transactions

Visa ending in [Redacted] January 12, 2017: CDN\$ 8.92

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order #701-7601701-4981065

Print this page for your records.

Order Placed: March 20, 2017
Amazon.ca order number: 701-7601701-4981065
Order Total: **CDN\$ 11.19**

MAY 12 2017

5500.

Shipped on March 21, 2017

Items Ordered

1 of: *Scotch Book Tape, 50.8mm x 13.7m, 1 Roll (845-48)*
Sold by: Amazon.com.ca, Inc.

Price

CDN\$ 9.99

Condition: New

Shipping Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 9.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 9.99
Estimated GST/HST: CDN\$ 0.50
Estimated PST/RST/QST: CDN\$ 0.70

Shipping Speed:
Two-Day Shipping

Total for this Shipment: CDN\$ 11.19

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 9.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 9.99
Estimated GST/HST: CDN\$ 0.50
Estimated PST/RST/QST: CDN\$ 0.70

Billing Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Grand Total: CDN\$ 11.19

Credit Card transactions

Visa ending in [REDACTED] March 21, 2017: CDN\$ 11.19

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order #701-6573033-1483418

Print this page for your records.

Order Placed: March 20, 2017
Amazon.ca order number: 701-6573033-1483418
Order Total: CDN\$ 6.71

Shipped on March 26, 2017

MAY 12 2017
5500

Items Ordered

1 of: *MCS MBI Album-Scrapbook Extension Posts*
Sold by: Amazon.com.ca, Inc.

Price

CDN\$ 5.99

Condition: New

Shipping Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 5.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 5.99
Estimated GST/HST: CDN\$ 0.30
Estimated PST/RST/QST: CDN\$ 0.42

Shipping Speed:
Express Shipping

Total for this Shipment: CDN\$ 6.71

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 5.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 5.99
Estimated GST/HST: CDN\$ 0.30
Estimated PST/RST/QST: CDN\$ 0.42

Billing Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Grand Total: CDN\$ 6.71

Credit Card transactions

Visa ending in [REDACTED] March 26, 2017: CDN\$ 6.71

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order #701-3084606-8820256

Print this page for your records.

Order Placed: February 2, 2017
Amazon.ca order number: 701-3084606-8820256
Order Total: CDN\$ 30.55

MAY 12 2017
5500

Shipped on February 2, 2017

Items Ordered	Price
1 of: OUNONA Tea Infuser Tea Strainer Ultra Fine Stainless Steel Strainer (Set of 2) with Tea Scoop and Drip Trays Sold by: OUNONA Direct (seller profile)	CDN\$ 15.99
Condition: New	
1 of: Oxo 1410280SS Twisting Tea Ball, Stainless Steel, 7-Inch Sold by: Amazon.com.ca, Inc.	CDN\$ 13.00
Condition: New	

Shipping Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Shipping Speed:

Same-Day/One-Day Shipping

Item(s) Subtotal:	CDN\$ 28.99
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99

Total before tax:	CDN\$ 28.99
Estimated GST/HST:	CDN\$ 0.65
Estimated PST/RST/QST:	CDN\$ 0.91

Total for this Shipment: CDN\$ 30.55

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal:	CDN\$ 28.99
Shipping & Handling:	CDN\$ 6.99
Free Shipping:	-CDN\$ 6.99

Total before tax:	CDN\$ 28.99
Estimated GST/HST:	CDN\$ 0.65
Estimated PST/RST/QST:	CDN\$ 0.91

Grand Total: CDN\$ 30.55

Credit Card transactions

Visa ending in [REDACTED] February 2, 2017: CDN\$ 30.55

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

no purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

<http://survey.walmart.ca>

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 3098

Your opinion counts
(Le sondage est également offert en français).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a **monthly** chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.



SUPERCENTRE
WE SELL
FOR LESS
 1000 GUILDFORD TOWN CTR
 ST# 03098 OP# 009051 TE# 51 TR# 04991
 MILK 077847233333 \$6.43 D
 MINI SUP 005660020138 \$4.18 J
 MINI SUP 005660020138 \$4.18 J
 MINI SUP 005660020138 \$4.18 J
 MINI SUP 005660020138 \$4.18 J
 MINI SUP 005660020138 \$4.18 J
 MINI SUP 005660020138 \$4.18 J
 PLASTIC BAG 000000001234K \$0.05 C
 SUBTOTAL \$27.38
 GST 5% \$1.05
 TOTAL \$28.43
 VISA TEND \$28.43

VISA CREDIT **** * I 1.
 APPROVAL # 06773G
 REF # 001001373
 TRANS ID - 387073721466095

AID A000000031010
 TC 33C4AC099FCA3EA1
 TERMINAL # WMTGJ021562
 *Pin Verified

MAY 12 2017
 5500

03/14/17

CHANGE DUE \$0.00
 GST/HST
 QST

ITEMS SOLD 7

New Thursday Flyer start date
 Circulaire maintenant en vigueur Jeudi
 03/14/17

CUSTOMER COPY



Warehouse Savings

Customer Service



BC

EN

Search Costco



Warehouses

My Account



All Departments Business Centre Pharmacy Services Photo Travel Optical Membership Locations


Thank You For Your Order

Your Order Confirmation number is: 636151360



Please check your inbox for an order confirmation email with shipping information specific to your order.

Placed On 01/03/2017	Payment Method VISA *****	Membership Number [REDACTED]
-------------------------	------------------------------	---------------------------------

Order Details						
Description	Shipping Address	Delivery Options	Qty	Price	Item Total	
 Vancouver Classics Commercial Shelving 60 in. x 24 in. x 72 in. Item # 184525	[REDACTED] WORK Amrik Virk, MLA 15135 101 Ave Apt 201 Surrey BC V3R 7Z1 (604) 586-3747 [REDACTED]@LEG.BC .CA	Ground	1	\$239.99	\$239.99	
Subtotal:					\$239.99	
Shipping & Handling:					\$0.00	
GST ::					\$12.00	
HST ::					\$0.00	
PST ::					\$16.80	
QST ::					\$0.00	
Order Total:					\$268.79	

Saged
JAN 03 2017
5520

Careers

- About Us
- Costco as a Career
- Apply Today
- Costco Employee Site

My Account

- Sign in or Register
- Order Status
- My Wish List

Credit Card

Kirkland Signature

Customer Service

- Costco Cash Card Balance
- Order By Item Number
- Contact Us
- FAQs
- Merchandise Returns
- Costco Concierge
- Holiday Hours & Closures
- Product Notices
- Donations
- Preventing Fraud
- Recycling
- Privacy Statement
- Terms of Use
- Purchase Terms
- Accessibility Plan
- Recycling

Costco Membership

- Join Now
- Savings, Promotions and More
- My Costco Catalogue

Locations & Services

- Warehouse Locations
- Locations Coming Soon
- Pharmacy
- Photo
- Optical
- Hearing Aids
- Gasoline
- Costco Services
- Installation Services
- Special Events

The Costco Connection

Vendors & Suppliers

- Vendor Inquiries
- Ethics Hotline for Suppliers

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Join Our Community

Sign up to receive the latest news, promotions, special offers and other information from Costco, its affiliates and selected partners. You can unsubscribe at any time. Please refer to our privacy policy or contact us for more details.

Monthly chance to
WIN \$1000

Rules and regulations apply. See contest rules for details



SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 03098 OP# 009046 TE# 46 TR# 07821
CARDSTOCK 076546871880 \$6.97
SUBTOTAL \$6.97
GST 5% \$0.35
PST 7% \$0.49
TOTAL \$7.81
VISA TEND \$7.81

VISA CREDIT **** * I
APPROVAL # 07271G
REF # 001001838
TRANS ID - 467058703659779

AID A000000031010
TC 65FA9AF415D9E26A
TERMINAL # WMT CJ021561
*Pin Verified

02/27/17

CHANGE DUE \$0.00

GST/HST
GST

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en visueur Jeudi
02/27/17

CUSTOMER COPY MAR 13 21

5500

WIN \$1000

Rules and regulations apply. See contest rules for details.



SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 03098 OP# 009047 TE# 47 TR# 01207
2 MILK 006870001101 \$4.47 D
COOKIE 062891524343 \$1.97 D
SUBTOTAL \$6.44
TOTAL \$6.44
VISA TEND \$6.44

VISA CREDIT **** * I 1
APPROVAL # 029981
REF # 001001728
TRANS ID - 386197596737512

AID A000000031010
TC DF278DB649B8F0B6
TERMINAL # WMT CJ021502
*Pin Verified

07/15/16

CHANGE DUE \$0.00

GST/HST
GST

ITEMS SOLD 2

New Thursday flyer start date
Circulaire maintenant en visueur Jeudi
07/15/16

CUSTOMER COPY

MAR 13 2017

5500

Dans les 90 jours suivant l'achat, nous échangerons ou rembourserons la marchandise sur présentation d'un reçu de caisse.
Exceptions:
- Dans les 14 jours pour les ordinateurs, ordinateurs portatifs, tablettes, écrans, imprimantes.

WIN \$1000

Rules and regulations apply. See contest rules for details.



SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 03098 OP# 009048 TE# 48 TR# 04141
FRAME 8.5X11 006944589417 \$13.97 E
FRAME 8.5X11 006944589417 \$13.97 E
PLASTIC BAG - 00000001234K \$0.05 C
SUBTOTAL \$27.99
GST 5% \$1.40
PST 7% \$1.96
TOTAL \$31.35
VISA TEND \$31.35

VISA CREDIT **** * I 1
APPROVAL # 005901
REF # 001001410
TRANS ID - 387006696191899

AID A000000031010
TC 509550E475E9608D
TERMINAL # WMT CJ021490
*Pin Verified

MAR 13 2017

5500

01/06/17

CHANGE DUE \$0.00

GST/HST
GST

ITEMS SOLD 3

New Thursday flyer start date
Circulaire maintenant en visueur Jeudi
01/06/17

CUSTOMER COPY

10596 KING GEORGE BLVD
SURREY, BC. V3T 2X3
604-584-1511

SALE

REF#: 00000007

Batch #: 298

03/07/17

APPR CODE: 02343G

Trace: 7

VISA

Proximity

/

AMOUNT

\$55.89

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT

AID: A000000031010
TVR: 00 00 00 00

MAR 13 2017

5520

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

MAR 31, 2017

Purchase Date/Time [Redacted] Mar 31, 2017

Total Due: \$1.50 Rate: \$1.50 for 1 Hour

Total Paid: \$1.50 Payment Type: Card

Ticket #: 00004823

S/N #: 520014230466

Setting: [Redacted]

Mach Name: [Redacted]

MAY 12 2017

5620

#**** [Redacted] Visa

Auth #: 05393G

Thank You

RECEIPT
IMPARK

[Redacted]

Impark Lot - [Redacted]
www.Impark.com

Stall # [Redacted]

Expiration Date/Time

[Redacted]

MAR 25, 2017

Purchase Date/Time [Redacted] Mar 24, 2017

Total Due: \$9.00 Rate: \$9.00 - For 1 Day

Total Paid: \$9.00 Payment Type: Card

Ticket #: 00011109

S/N #: 500011520325

Setting: [Redacted] Parkade

Mach Name: [Redacted]

#**** [Redacted] Visa

Auth # 053210

Thank You!
Please come again

RECEIPT
IMPARK

Lot - [REDACTED]
www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

FEB 07, 2017

Purchase Date/Time: [REDACTED] Feb 07, 2017
Total Due: \$8.00 Rate: \$8.00 - 2 HOURS
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00025675
S/N #: 520015502198
Setting: [REDACTED]
Mach Name: [REDACTED]

MAR 13 2017

5620

**** Visa

Auth #: 067834

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Impark
Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

FEB 09, 2017

Purchase Date/Time: [REDACTED] Feb 09, 2017
Total Due: \$7.75 Rate: \$7.75 For 2 Hours
Total Paid: \$7.75 Payment Type: Card
Ticket #: 00102648
S/N #: 500013210857
Setting: Lot [REDACTED]
Mach Name: [REDACTED]

MAR 13 2017

5620

**** Visa

Auth #: 011578

Thank You!
Please come again

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

FEB 07, 2017

Purchase Date/Time: [REDACTED] Feb 07, 2017
Total Due: \$1.50 Rate: \$1.50 for 1 Hour
Total Paid: \$1.50 Payment Type: Card
Ticket #: 00008365
S/N #: 520014230465
Setting: [REDACTED]
Mach Name: [REDACTED]

MAR 13 2017

5620

**** Visa

Auth #: 056096

Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
IMPARK

Impark Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

FEB 09, 2017

Purchase Date/Time: [REDACTED] Feb 09, 2017
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00002809
S/N #: 500011520326
Setting: [REDACTED]
Mach Name: [REDACTED]

MAR 13 2017

5620

**** Visa

Auth #: 035472

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT